

B6F (Official Form 6F) (12/07) - Cont.

In re **MATHESON FLIGHT EXTENDERS, INC.**Case No. **15-50541-btb**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.			Utility				
CINCINNATI BELL PO BOX 748003 CINCINNATI, OH 45274-8003	-						0.00
Account No.			Various dates Trade debt				
CINTAS CORPORATION-631025 TAMPA FAS 0F48 PO BOX 631025 CINCINNATI, OH 45263-1025	-						199.19
Account No.			Various dates Badges				
CITY OF ALBUQUERQUE AVIATION DEPARTMENT PO BOX 9948 ALBUQUERQUE, NM 87119-1048	-						55.00
Account No.			Various dates Trade debt				
CLYDE MACHINES INC. 1150 STATE HWY 55 PO BOX 194 GLENWOOD, MN 56334	-						78,630.00
Account No.			Various dates Trade debt				
COFFEE BREAK ROASTING CO. 1940 LOSANTIVILLE RD CINCINNATI, OH 45237	-						14.00
Sheet no. <u>6</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	<b>78,898.19</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **MATHESON FLIGHT EXTENDERS, INC.**Case No. **15-50541-btb**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.				Various dates				
<b>CONTRAST DESIGN SERVICES</b> 1630 NORTH MAIN STREET, SUITE 345 WALNUT CREEK, CA 94596		-		Trade debt				
								225.00
Account No.				Various dates				
<b>CORE TRANSPORT TECHNOLOGIES, INC.</b> 37 N. ORANGE AVE SUITE 500 ORLANDO, FL 32801		-		Trade debt				
								3,788.98
Account No.				Various dates				
<b>CULLIGAN</b> 2101 WEST LANDSTREET RD ORLANDO, FL 32809-7903		-		Trade debt				
								21.78
Account No.				Litigation claim				
<b>ANDRE DE OLIVEIRA</b> 10599 CLERMONT WAY THORTON, CO 80233		-					X	
								2,086,600.00
Account No.				Settlement				
<b>MOUSSA DEMBELE</b> 474 W. 148TH ST., #5C NEW YORK, NY 10031		-						
								145,454.18
Sheet no. <u>7</u> of <u>19</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims								Subtotal (Total of this page)
								<b>2,236,089.94</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **MATHESON FLIGHT EXTENDERS, INC.**Case No. **15-50541-btb**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>Various dates</b>				
<b>DENVER INTERNATIONAL AIRPORT AIRPORT REVENUE FUND PO BOX 492065 DENVER, CO 80249</b>		-	<b>Trade debt</b>				<b>30.00</b>
Account No.			<b>Litigation claim</b>				
<b>BEMBA DIALLO 15560 E. CENTER AVE #H-201 AURORA, CO 80017</b>		-				X	<b>2,106,500.00</b>
Account No.			<b>Litigation claim</b>				
<b>SALIF DIALLO 4353 E. NETHERLAND DENVER, CO 80202</b>		-				X	<b>2,106,800.00</b>
Account No.			<b>Litigation claim</b>				
<b>MACIRE DIARA 1375 S. GALENA ST. #L-203 DENVER, CO 80247</b>		-				X	<b>2,197,600.00</b>
Account No.			<b>Litigation claim</b>				
<b>ERNEST DUKE 4495 ANDES STREET DENVER, CO 80249</b>		-				X	<b>2,114,300.00</b>
Sheet no. <b>8</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>8,525,230.00</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **MATHESON FLIGHT EXTENDERS, INC.**Case No. **15-50541-btb**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>ENSTAR NATURAL GAS COMPANY</b> <b>PO BOX 34760</b> <b>SEATTLE, WA 98124-1760</b>		Various dates Trade debt -				314.24	
Account No.  <b>FERRELL GAS</b> <b>PO BOX 173940</b> <b>DENVER, CO 80217-3940</b>		Various dates Trade debt -				97.46	
Account No.  <b>FLEETWASH, INC.</b> <b>PO BOX 36014</b> <b>NEWARK, NJ 07188-6014</b>		Various dates Trade debt -				24.00	
Account No.  <b>FRONTIER - ROCHESTER</b> <b>PO BOX 20550</b> <b>ROCHESTER, NY 14602-0550</b>		Utility -				0.00	
Account No.  <b>FULL SOURCE LLC</b> <b>10302 DEERWOOD PARK BLVD.</b> <b>SUITE 200</b> <b>JACKSONVILLE, FL 32256</b>		Various dates Trade debt -				478.95	
Sheet no. <b>9</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>914.65</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **MATHESON FLIGHT EXTENDERS, INC.**Case No. **15-50541-btb**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Various dates Trade debt				226.88
<b>GE CAPITAL C/O RICOH USA PROGRAM P O BOX 650073 DALLAS, TX 75265-0073</b>		-					
Account No.			Consultant/Expert Witness in USDC Colorado Case #12-CV-03040				39,740.25
<b>GHP HORWATH, P.C. 1670 BROADWAY, SUITE 3000 DENVER, CO 80202</b>		-					
Account No.			Various dates Trade debt				0.00
<b>GLOBAL EQUIPMENT COMPANY P. O. BOX 905713 CHARLOTTE, NC 28290-5713</b>		-					
Account No.			Various dates Trade debt				124.00
<b>GOHMAN MECHANICAL, INC. 14505 SE WHY 212 CLACKMAS, OR 97015</b>		-					
Account No.			Various dates Trade debt				164.50
<b>HONEY BUCKET PO BOX 73399 PUYALLUP, WA 98373</b>		-					
Subtotal (Total of this page)							<b>40,255.63</b>

Sheet no. **10** of **19** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **MATHESON FLIGHT EXTENDERS, INC.**Case No. **15-50541-btb**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			<b>Various dates</b>				
<b>HUSCH BLACKWELL, LLP</b> <b>PO BOX 802765</b> <b>KANSAS CITY, MO 64180-2765</b>		-	<b>Legal services</b>				<b>3,934.50</b>
Account No.			<b>Various dates</b>				
<b>INDUSTRIAL COMMUNICATIONS</b> <b>&amp; ELECTRIC</b> <b>P. O. BOX 31632</b> <b>BILLINGS, MT 59107</b>		-	<b>Trade debt</b>				<b>436.00</b>
Account No.			<b>Settlement</b>				
<b>MOHAMED KABA</b> <b>4084 S. CRYSTAL CIRCLE</b> <b>AURORA, CO 80014</b>		-					<b>145,454.18</b>
Account No.			<b>Various dates</b>				
<b>L G &amp; E</b> <b>PO BOX 9001960</b> <b>LOUISVILLE, KY 40290-1960</b>		-	<b>Utility</b>				<b>2,420.37</b>
Account No.			<b>Various dates</b>				
<b>LANDMARK AVIATION-FSD</b> <b>ATTN ACCOUNTS RECEIVABLE</b> <b>PO BOX 752048</b> <b>CHARLOTTE, NC 28275-2048</b>		-	<b>Subcontractor services</b>				<b>39,922.07</b>
Sheet no. <b>11</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>192,167.12</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **MATHESON FLIGHT EXTENDERS, INC.**Case No. **15-50541-btb**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.			<b>Various dates Legal services</b>				<b>520,005.72</b>
<b>LITTLER MENDELSON, P.C. PO BOX 45547 SAN FRANCISCO, CA 94145-0547</b>		-					
Account No.			<b>NOTICE ONLY</b>				<b>0.00</b>
<b>LOHF SHAIMAN JACOBS HYMAN &amp; FEIGER 950 SO. CHERRY ST., SUITE 900 DENVER, CO 80246</b>		-					
Account No.			<b>Various dates Trade debt</b>				<b>1,113.00</b>
<b>MH EQUIPMENT COMPANY #774469 4469 SOLUTIONS CENTER CHICAGO, IL 60677-4004</b>		-					
Account No.			<b>NOTICE ONLY</b>				<b>0.00</b>
<b>BRIAN MOORE JESTER GIBSON &amp; MOORE, LLP 1999 BROADWAY, SUITE 3225 DENVER, CO 80202</b>		-					
Account No.			<b>Various dates Trade debt</b>				<b>43.70</b>
<b>MOUNTAIN MIST WATER PO BOX 44427 TACOMA, WA 98444</b>		-					
Sheet no. <b>12</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) <b>521,162.42</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **MATHESON FLIGHT EXTENDERS, INC.**Case No. **15-50541-btb**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.							
<b>NORTHWESTERN ENERGY</b> <b>40 E. BROADWAY ST.</b> <b>BUTTE, MT 59701-9394</b>		-	<b>Various dates</b> <b>Utility</b>				<b>258.41</b>
Account No.							
<b>NV ENERGY-LAS VEGAS</b> <b>PO BOX 30086</b> <b>RENO, NV 89520-3086</b>		-	<b>Various dates</b> <b>Utility</b>				<b>0.00</b>
Account No.							
<b>ORLANDO UTILITIES COMMISSION</b> <b>PO BOX 31329</b> <b>TAMPA, FL 33631-3329</b>		-	<b>Various dates</b> <b>Utility</b>				<b>0.00</b>
Account No.							
<b>PACIFIC POWER</b> <b>PO BOX 26000</b> <b>PORTLAND, OR 97256-0001</b>		-	<b>Various dates</b> <b>Utility</b>				<b>1,047.73</b>
Account No.							
<b>DEAN PATRICELLI</b> <b>6794 KLINE ST</b> <b>ARVADA, CO 80004</b>		-	<b>Litigation claim</b>			<b>X</b>	<b>2,274,800.00</b>
Sheet no. <b>13</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							
Subtotal (Total of this page)							<b>2,276,106.14</b>



B6F (Official Form 6F) (12/07) - Cont.

In re **MATHESON FLIGHT EXTENDERS, INC.**Case No. **15-50541-btb**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.			Various dates				1,131.01
<b>PNM</b> <b>PO BOX 17970</b> <b>DENVER, CO 80217-0970</b>	-		Trade debt				
Account No.			Various dates				680.49
<b>QUICK FUEL</b> <b>PO BOX 88249</b> <b>MILWAUKEE, WI 53288-0249</b>	-		Trade debt				
Account No.			Various dates				275.38
<b>RECOLOGY CLEANSAPES</b> <b>PO BOX 34260</b> <b>SEATTLE, WA 98124-1260</b>	-		Utility				
Account No.			Various dates				163.62
<b>RECOLOGY PORTLAND</b> <b>235 N. FIRST STREET</b> <b>DIXON, CA 95620</b>	-		Utility				
Account No.			Various dates				10,894.75
<b>SABELL'S SNOW PLOWING</b> <b>AND LANDSCAPING</b> <b>5555 W. OHIO AVENUE</b> <b>DENVER, CO 80226</b>	-		Trade debt				
Subtotal (Total of this page)							<b>13,145.25</b>

Sheet no. **14** of **19** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **MATHESON FLIGHT EXTENDERS, INC.**Case No. **15-50541-btb**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.			<b>Settlement</b>				
<b>CRESENCIO SANCHEZ 860 CLERMONT, #805 DENVER, CO 80220</b>		-					<b>145,454.18</b>
Account No.			<b>Various dates Trade debt</b>				
<b>SEAPORT 7800 DETROIT AVE SW SEATTLE, WA 98106</b>		-					<b>368.78</b>
Account No.			<b>Various dates Trade debt</b>				
<b>SIGNATURE FLIGHT SUPPORT - AUSTIN PO BOX 402458 ATLANTA, GA 30384-2458</b>		-					<b>592.01</b>
Account No.			<b>Various dates Utility</b>				
<b>SMUD PO BOX 15555 SACRAMENTO, CA 95852-1555</b>		-					<b>175.49</b>
Account No.			<b>Various dates Utility</b>				
<b>SOUTHWEST GAS CORPORATION PO BOX 98890 LAS VEGAS, NV 89193-8890</b>		-					<b>0.00</b>
Sheet no. <b>15</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page)
							<b>146,590.46</b>

B6F (Official Form 6F) (12/07) - Cont.

In re **MATHESON FLIGHT EXTENDERS, INC.**Case No. **15-50541-btb**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.  <b>SPOKANE AIRPORT BOARD</b> <b>9000 W. AIRPORT DR. #204</b> <b>SPOKANE, WA 99224</b>		Various dates Use fee -					0.00
Account No.  <b>SPRINT- BOX 4181</b> <b>PO BOX 4181</b> <b>CAROL STREAM, IL 60197-4181</b>		Various dates Utility -					0.00
Account No.  <b>SPRINT-KANSAS CITY</b> <b>PO BOX 219100</b> <b>KANSAS CITY, MO 64121-9100</b>		Various dates Utility -					0.00
Account No.  <b>STATE OF ALASKA - BADGING</b> <b>ANCHORAGE INTNL AIRPORT</b> <b>ACCTING SEC.</b> <b>P O BOX 196960</b> <b>ANCHORAGE, AK 99516-6960</b>		Various dates Trade debt -					100.00
Account No.  <b>STRATEGIC SYSTEMS &amp; TECHNOLOGY</b> <b>3325 PADDOCKS PARKWAY, SUITE</b> <b>250</b> <b>SUWANEE, GA 30024</b>		Various dates Trade debt -					1,439.23
Sheet no. <b>16</b> of <b>19</b> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal (Total of this page)			<b>1,539.23</b>	



B6F (Official Form 6F) (12/07) - Cont.

In re **MATHESON FLIGHT EXTENDERS, INC.**Case No. **15-50541-btb**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C C O D E D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.			Various dates Utility				650.00
<b>STRATUS BUILDING SOLUTIONS</b> 7010 BROADWAY, SUITE 315 DENVER, CO 80221		-					
Account No.			Various dates Trade debt				133.60
<b>SUBURBAN PROPANE</b> PO BOX 12068 FRESNO, CA 93776		-					
Account No.			Various dates Trade debt				581.07
<b>T.M.T. SPECIALTIES</b> 13730 SARGENT AVE GALT, CA 95632		-					
Account No.			Various dates Trade debt				1,232.02
<b>TAC AIR</b> 303 N. 2370 WEST SALT LAKE CITY, UT 84116		-					
Account No.			Various dates Trade debt				303.71
<b>THE STONER ELECTRIC GROUP</b> 1904 SE OCHOCO STREET MILWAUKIE, OR 97222		-					
Subtotal (Total of this page)							<b>2,900.40</b>

Sheet no. 17 of 19 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **MATHESON FLIGHT EXTENDERS, INC.**Case No. **15-50541-btb**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No.			Various dates Utility				194.94
<b>TUCSON ELECTRIC POWER COMPANY PO BOX 80077 PRESCOTT, AZ 86307-8077</b>	-						
Account No.			Claimed overpayment				457,663.96
<b>UNITED STATES POSTAL SERVICE ACCOUNTING SERVICES - ST. LOUIS PO BOX 80191 SAINT LOUIS, MO 63180-0191</b>	-			X			
Account No.			Various dates Trade debt				850.00
<b>US LOGISTICS P. O. BOX 14309 CINCINNATI, OH 45250</b>	-						
Account No.			Various dates Trade debt				333.00
<b>VANZEBO LASER 32 GALLI DRIVE, SUITE A NOVATO, CA 94949</b>	-						
Account No.			Various dates Trade debt				300.00
<b>AZAEEL VELAZQUEZ 8728 TEXAS RANGER AVE LAS VEGAS, NV 89129</b>	-						
Subtotal (Total of this page)							<b>459,341.90</b>

Sheet no. 18 of 19 sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

In re **MATHESON FLIGHT EXTENDERS, INC.**Case No. **15-50541-btb**

Debtor

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			Various dates Utility				237.51
WASTE MANAGEMENT OF DENVER PO BOX 78251 PHOENIX, AZ 85062-8521		-					
Account No.			Various dates Trade debt				464.24
WCP SOLUTIONS P O BOX 84145 SEATTLE, WA 98124-5445		-					
Account No.			Letter of Credit Guaranty				0.00
WELLS FARGO BANK 333 MARKET STREET, 3RD FLOOR SAN FRANCISCO, CA 94105		-					
Account No.			Various dates Subcontractor services				13,452.09
DOREEN WHETHAM PO BOX 3714 GREAT FALLS, MT 59403		-					
Account No.			Settlement				145,454.18
ERNEST WILLIAMS 2586 S. FLANDERS CT. AURORA, CO 80013		-					
Subtotal (Total of this page)							159,608.02
Total (Report on Summary of Schedules)							16,792,200.97

Sheet no. **19** of **19** sheets attached to Schedule of  
Creditors Holding Unsecured Nonpriority Claims



In re **MATHESON FLIGHT EXTENDERS, INC.**Case No. **15-50541-btb**

Debtor

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,  
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.  
State whether lease is for nonresidential real property.  
State contract number of any government contract.

**\*\* DEBTOR INTENDS TO AMEND THIS SCHEDULE**

**ALASKA CARGOPORT, LLC  
C/O LYNXS GROUP LLC  
3501 MANOR ROAD  
AUSTIN, TX 78723**

**Debtor is Lessee in Sublease  
Nonresidential real property  
for business operations at Debtor's  
Anchorage, Alaska, location.**

**CENTRAL WEST VIRGINIA AIRPORT AUTHORITY  
100 AIRPORT ROAD SUITE 175  
CHARLESTON, WV 25311-1080**

**Debtor is Lessee in Lease  
Nonresidential real property  
for business operations at Debtor's  
Charleston, West Virginia, location.**

**CITY OF ALBUQUERQUE  
AVIATION DEPARTMENT  
PO BOX 9948  
ALBUQUERQUE, NM 87119-1048**

**Debtor is Lessee in Lease and Operating  
Agreement  
Nonresidential real property  
for business operations at Debtor's  
Albuquerque, New Mexico, location.**

**CORE TRANSPORT TECHNOLOGIES LLC  
6508 THE LANDINGS DR.  
ORLANDO, FL 32812**

**Debtor is the Customer in Web Services  
Agreement and Addendum, for use of CORE  
scanners  
and related accessories, to support Debtor's  
contract  
obligations with USPS.**

**DCT BOGGY CREEK FL LP  
C/O DCT PROPERTY MANAGEMENT LLC  
DEPARTMENT 1379  
DENVER, CO 80256**

**Debtor is Lessee in Lease  
Nonresidential real property  
for business operations at Debtor's  
Orlando, Florida, location.**

**FEDERAL EXPRESS CORPORATION  
FEDEX SPECIAL PAYMENTS  
PO BOX 94515  
PALATINE, IL 60094-4515**

**Debtor is Lessee in Lease  
Nonresidential real property  
for business operations at Debtor's  
Great Falls, Montana, location.**

**KTR PROPERTY TRUST I  
PO BOX 415692  
BOSTON, MA 02241-5692**

**Debtor is Lessee in Lease  
Nonresidential real property  
for business operations at Debtor's  
Las Vegas, Nevada, location.**

**LOUISVILLE REGIONAL AIRPORT AUTHORITY  
PO BOX 950107 - DEPT 52332  
LOUISVILLE, KY 40295-0107**

**Debtor is Lessee in  
Nonresidential real property  
for business operations at Debtor's  
Louisville, Kentucky, location.**

In re **MATHESON FLIGHT EXTENDERS, INC.**Case No. **15-50541-btb**

Debtor

## SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
<b>JOHN MILLER 1828 SO. PERRY STREET SPOKANE, WA 99203</b>	<b>Debtor is Lessee in Lease for space in the residence of John Miller, for business use at Debtor's Spokane, Washington, location.</b>
<b>PIERCE LEASING PO BOX 80707 BILLINGS, MT 59108-0707</b>	<b>Debtor is Lessee in Lease of a room for use as Debtor's employee break room, at the Billings, Montana, airport location.</b>
<b>PROLOGIS L.P. PO BOX 846255 DALLAS, TX 75284-6255</b>	<b>Debtor is Lessee in Lease Nonresidential real property for business operations at Debtor's Portland, Oregon, location.</b>
<b>SALT LAKE CITY CORPORATION DEPT OF AIRPORTS PO BOX 145550 ATTN S. HENDERSON SALT LAKE CITY, UT 84114</b>	<b>Debtor is Lessee in Lease Nonresidential real property for business operations at Debtor's Salt Lake City, Utah, location.</b>
<b>TRANSIPLEX - SEATTLE PO BOX 68515 SEATTLE, WA 98168</b>	<b>Debtor is Lessee in Lease Nonresidential real property for business operations at Debtor's SeaTac Airport, Washington, location.</b>
<b>TUCSON AIRPORT AUTHORITY 7005 S PLUMMER AVE TUCSON, AZ 85706</b>	<b>Debtor is Lessee in Lease Nonresidential real property for business operations at Debtor's Tucson, Arizona, location.</b>
<b>TULSA AIRPORTS IMPROVEMENT TRUST DEPARTMENT #598 TULSA, OK 74182</b>	<b>Debtor is Lessee in Lease Nonresidential real property for business operations at Debtor's Tulsa, Oklahoma, location.</b>



B6H (Official Form 6H) (12/07)

In re **MATHESON FLIGHT EXTENDERS, INC.**Case No. **15-50541-btb**

Debtor

**SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
<b>MARK MATHESON</b> <b>9785 GOETHE ROAD</b> <b>SACRAMENTO, CA 95827</b> Co-debtor on Letter of Credit with WELLS FARGO BANK	<b>WELLS FARGO BANK</b> <b>333 MARKET STREET, 3RD FLOOR</b> <b>SAN FRANCISCO, CA 94105</b>
<b>MATHESON HOLDINGS</b> <b>9785 GOETHE ROAD</b> <b>SACRAMENTO, CA 95827</b> Co-debtor on Letter of Credit with WELLS FARGO BANK	<b>WELLS FARGO BANK</b> <b>333 MARKET STREET, 3RD FLOOR</b> <b>SAN FRANCISCO, CA 94105</b>
<b>MATHESON POSTAL SERVICES, INC.</b> <b>9785 GOETHE ROAD</b> <b>SACRAMENTO, CA 95827</b> Co-debtor on Letter of Credit with WELLS FARGO BANK	<b>WELLS FARGO BANK</b> <b>333 MARKET STREET, 3RD FLOOR</b> <b>SAN FRANCISCO, CA 94105</b>
<b>MATHESON TRUCKING, INC.</b> <b>9785 GOETHE ROAD</b> <b>SACRAMENTO, CA 95827</b> Co-debtor on Letter of Credit with WELLS FARGO BANK	<b>WELLS FARGO BANK</b> <b>333 MARKET STREET, 3RD FLOOR</b> <b>SAN FRANCISCO, CA 94105</b>
<b>MATHESON TRUCKING, INC.</b> <b>9785 GOETHE ROAD</b> <b>SACRAMENTO, CA 95827</b> Co-Defendant in USDC Colorado Case No. 12-CV-03040	<b>PLAINTIFFS IN CASE NO. 12-CV-03040</b> <b>c/o JESTER GIBSON &amp; MOORE, LLP</b> <b>1999 BROADWAY, SUITE 3225</b> <b>DENVER, CO 80202</b>



B6 Declaration (Official Form 6 - Declaration). (12/07)

**United States Bankruptcy Court**  
**District of Nevada**

In re **MATHESON FLIGHT EXTENDERS, INC.**

Debtor(s)

Case No. **15-50541-btb**

Chapter **11**

**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the CHIEF FINANCIAL OFFICER of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **31** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **May 13, 2015**

Signature **/S/ Daniel Maue**

**DANIEL MAUE**  
**CHIEF FINANCIAL OFFICER**

*Penalty for making a false statement or concealing property:* Fine of up to \$500,000 or imprisonment for up to 5 years or both.  
18 U.S.C. §§ 152 and 3571.